

F. FAMILIES AND CHILDREN RISK REDUCTIONS

Evaluation

(1.) EPISODIC AND ON-GOING HEALTH EDUCATION

	Planned Methods Started Yes / No	Comments	Outcome Achieved Yes / No	Comment on Extent
(a.) Communicable Disease				
•Reportable Diseases				
•HIV / AIDS				
•Non-Reportable Diseases				
(b.) Immunizations for children				

(2.) HEALTH PROMOTION / EDUCATION / PREVENTION

	Planned Methods Started Yes / No	Comments	Outcome Achieved Yes / No	Comment on Extent
(a.) Behavioral Risk Factors				
•Smoking				
•Sedentary Lifestyle				
•Overweight				
•Nutrition				
•Alcohol				
•Seatbelt use				
(b.) Child Risk Factors				
- Safety Seats / Child Restraints use				
- Children's Helmet use				
(c.) Immunizations for Adults				

(2.) HEALTH PROMOTION / EDUCATION / PREVENTION - Continued

	Planned Methods Started Yes / No	Comments	Outcome Achieved Yes / No	Comment on Extent
(d.) Youth Risk Behavior				
•Behavior that result in intentional/unintentional injuries				
•Tobacco Use				
•Alcohol/other drug use				
•Sexual behaviors that result in HIV infection / other STD's				
•Dietary behaviors				
•Physical activity				
(e.) Women's Health Issues				
(f.) Health Screenings				
•Hypertension				
•Mammograms				
•Cervical cancer screening				
•Colorectal screening				
•Cholesterol screening				
•Diabetes				
(g.) Day Care/Supervision				
•Benefits/Availability of Adult Daycare/Activity Centers				
•Benefits/Availability of Child Care/Daycare				
•Benefits/Availability of After-School Activity Centers/Activities				

(2.) HEALTH PROMOTION / EDUCATION / PREVENTION - Continued

	Planned Methods Started Yes / No	Comments	Outcome Achieved Yes / No	Comment on Extent
(h.) Abuse Prevention to General Public				
•Adult abuse				
•Child abuse and neglect				
(i.) Mental Health Promotion/ Awareness in General Public				
•CMHC mental health clients total				
•CMHC mental retardation clients total				
(j.) Oral Disease Prevention				
•% not consuming fluoridated water (all ages)				
•Dental sealants (pediatric)				

(3.) PREVENTION OF DISEASE / DISABILITY / PREMATURE DEATH

	Planned Methods Started Yes / No	Comments	Outcome Achieved Yes / No	Comment on Extent
(a.) Childhood Injuries				
(b.) Occupational Injuries				
- Agricultural				
- Non-agricultural				
(c.) Environmental Exposure				
•Screened for lead				

CHMC - Comprehensive Mental Health Clinic

G. DISASTER PREPAREDNESS

Evaluation

(1.) ASSESSMENT

	Planned Methods Started Yes / No	Comments	Outcome Achieved Yes / No	Comment on Extent
(a.) Basic Plan				
(b.) Functional Annexes				
•Administration / Logistics				
•Medical				
•Environmental				
•Laboratory				

V. QUALITY ASSURANCE

COMPETENCY / TRAINING

NEW INSIGHTS / INNOVATIONS

QUALITY ASSURANCE COMPETENCY / TRAINING NEW INSIGHTS / INNOVATIONS

A. ENFORCEMENT OF PUBLIC HEALTH REGULATION

(1.) ENVIRONMENTAL

	Quality Assurance		Competency / Training		New Insights / Innovations	
	Y/N	Comments	Y/N	Comments	Y/N	Comments
(a.) Food						
•Permitted Establishments						
•Response to Public Request						
(b.) Public Facilities						
•School Sanitation						
•Swimming Pools						
•Hotel / Motel						
•Mobile Home/RV Park						
•Tattoo Parlor						
•Boarding Homes						
•Septic Tank Service						
•Youth Camps						
•Plan Submission						
(c.) General Sanitation						
•Response to Complaints						
•Surveillance of Potential Health Hazards						
•Rabies Control						
(d.) On-site						
(e.) Optional Local Programs						

(2.) MEDICAL

	Quality Assurance		Competency / Training		New Insights / Innovations	
	Y/N	Comments	Y/N	Comments	Y/N	Comments
(a.) Communicable Disease						
•Disease surveillance						
•Inspections and control procedures						
•Surveillance and screening of carriers and selected groups						
•Control procedures; applications						
•Immunization schedules						
•Rabies control						
•Sexually transmitted diseases						
•Tuberculosis detection, prevention, and control						
•HIV test counseling						
•HIV education, initial professional licensure						
•HIV education, continuing education for professionals						
(b.) Maternal and Child Health						
•Newborn screening for inborn errors of metabolism and other inherited disorders						
•Special supplemental food program for Women, Infants and Children (WIC)						
•KY Family Planning Program						
•Lead poisoning prevention						
•Maternal and child health services						

(3.) VITAL STATISTICS

	Quality Assurance		Competency / Training		New Insights / Innovations	
	Y/N	Comments	Y/N	Comments	Y/N	Comments
(a.) Registrar / Deputy Registrar						
(b.) Births						
(c.) Fetal Deaths						
(d.) Deaths						
(e.) Open Records						

B. SURVEILLANCE

QA/C&T/NEW

- (1.) PROTECTION / SENTINEL (REQUIRES TIMELY RESPONSE)**
- (2.) HEALTH PROMOTION / EDUCATION / RISK REDUCTION**
- (3.) PREVENTION OF DISEASE / DISABILITY / PREMATURE DEATH**

Quality Assurance, Competency/Training, New Insights/Innovations will be derived from the ongoing process. Since data collection for surveillance is not a direct responsibility of local health departments any comment or suggestion for improving or modifying data collection will be forwarded to the appropriate source.

C. COMMUNICABLE DISEASE CONTROL

QA/C&T/NEW

(1.) REPORT ANIMAL BITES WITHIN 12 HOURS

	Quality Assurance		Competency / Training		New Insights / Innovations	
	Y/N	Comments	Y/N	Comments	Y/N	Comments
•Reported to the health department						
-Medical care sought						
-Medical care not sought						

(2.) REPORTABLE DISEASES (EPI 200)

	Quality Assurance		Competency / Training		New Insights / Innovations	
	Y/N	Comments	Y/N	Comments	Y/N	Comments
•Report within 24 hrs						
•Report within one (1) business day						
•Report within five (5) business days						
•Report on a weekly basis						

(3.) MONITORING NON-REPORTABLE DISEASES

	Quality Assurance		Competency / Training		New Insights / Innovations	
	Y/N	Comments	Y/N	Comments	Y/N	Comments
•Infant/Pre-School						
•School Age						
•Work Force						
•Senior Citizens						

(1.) EPISODIC AND ON-GOING HEALTH EDUCATION

	Quality Assurance		Competency / Training		New Insights / Innovations	
	Y/N	Comments	Y/N	Comments	Y/N	Comments
(a.) Communicable Disease						
•Animal Bites						
•Reportable Diseases						
•HIV / AIDS						
•Non-Reportable Diseases						
(b.) Immunizations for Children						

(2.) HEALTH PROMOTION / EDUCATION / PREVENTION

	Quality Assurance		Competency / Training		New Insights / Innovations	
	Y/N	Comments	Y/N	Comments	Y/N	Comments
(a.) Behavioral Risk Factors						
•Smoking						
•Sedentary Lifestyle						
•Overweight						
•Nutrition						
•Alcohol						
•Seatbelt use						
(b.) Child Risk Factors						
•Safety Seats / Child Restraints use						
•Children's Helmet use						
(c.) Immunizations for Adults						

(2.) HEALTH PROMOTION / EDUCATION / PREVENTION - Continued

	Quality Assurance		Competency / Training		New Insights / Innovations	
	Y/N	Comments	Y/N	Comments	Y/N	Comments
(d.) Youth Risk Behavior						
•Behavior that results in intentional / unintentional injuries						
•Tobacco Use						
•Alcohol/other drug use						
•Sexual behaviors that result in HIV infection/ other STD's						
•Dietary behaviors						
•Physical activity						
(e.) Women's Health Issues						
(f.) Health Screenings						
•Hypertension						
•Mammograms						
•Cervical cancer screening						
•Colorectal screening						
•Cholesterol screening						
•Diabetes						
(g.) Day Care/Supervision						
•Benefits/availability of Adult Daycare/activity centers						
•Benefits/availability of Child Care/Daycare						
•Benefits/availability of After- school Activity Centers/ Activities						

(2.) HEALTH PROMOTION / EDUCATION / PREVENTION - Continued

	Quality Assurance		Competency / Training		New Insights / Innovations	
	Y/N	Comments	Y/N	Comments	Y/N	Comments
(h.) Abuse Prevention to General Public						
•Adult abuse						
•Child abuse and neglect						
(i.) Mental Health Promotion/Awareness in General Public						
(j.) Violent Crimes Awareness/ Prevention in General Public						
(k.) Motor Vehicle Crash Awareness and Prevention in General Public						
(l.) Air Quality Awareness/ Prevention of Hazards/ Promotion of Improved Quality						
(m). Oral Disease Prevention						
•% not consuming fluoridated water (all ages)						
•Dental sealants (pediatric)						

D. PUBLIC HEALTH EDUCATION

QA/C&T/NEW

(3.) PREVENTION OF DISEASE / DISABILITY / PREMATURE DEATH

	Quality Assurance		Competency / Training		New Insights / Innovations	
	Y/N	Comments	Y/N	Comments	Y/N	Comments
(a.) KY Birth Registry						
(b.) KY Child Fatality Review						
(c.) Childhood Injuries						
(d.) Occupational Injuries						
- Agricultural						
- Non-agricultural						
(e.) Environmental Exposure						
•Lead exposure						
(f.) KY Cancer Registry*						
•						
•						
•						
•						
•						
(g.) Health Related Statistics						
•Births						
- Preconceptional/ Perinatal Risk						

*As identified in B.(3).(f.)

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	Quality Assurance		Competency / Training		New Insights / Innovations	
	Y/N	Comments	Y/N	Comments	Y/N	Comments
(a.) Communicable Disease						
(b.) Immunizations for Children						

(2.) HEALTH PROMOTION / EDUCATION / PREVENTION

	Quality Assurance		Competency / Training		New Insights / Innovations	
	Y/N	Comments	Y/N	Comments	Y/N	Comments
(a.) Behavioral Risk Factors						
(b.) Child Risk Factors						
(c.) Immunizations for Adults						
(d.) Youth Risk Behavior						
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(f.) Health Screenings						
(g.) Day Care/Supervision						
(h.) Abuse Prevention to General Public						
(i.) Mental Health Promotion/ Awareness in General Public						
(j.) Violent Crimes						
(k.) Motor Vehicle Crash Awareness and Prevention in General Public						
(l.) Air Quality Awareness/ Prevention of Hazards/ Promotion of Improved Quality						
(m.) Oral Disease Prevention						